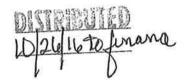


SEP # 2 2016



| Touch Brother U62634-D2Z144601 HECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS) | THE Water Resources-WTP | DEPARTMENT IS TRAN | SFERRING THE FOLLO | VING FIXED ASSETS: | (27): |
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| PC Model BP2808 Back-up UPS PB0221122581 Wedronic Culculating Machine 9C259411 Supperson of Calculating Machi | | | | | 65 |
| ired Mouse Quantity (4) M/A | | | ASSET # | OPERA | BLE Y / N |
| ectronic Calculating Machine 9C259411 App E1-1750P III Calculator 5002X Touch Brother U62654-D2Z144601 HECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS) THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE | | | | | |
| TOUCH Brother U62654-D2Z144601 HECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS) THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE | ried wouse Quality (4) | NA | | · | |
| HECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS) THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE | ectronic Calculating Machine | 9C259411 | | - | |
| HECK APPROPRIATE SELECTION BELOW FOR TRANSFER OR SURPLUS) THE FIXED ASSETS LISTED ABOVE WERE TRANSFERRED TO THE | narp E1-1750P III Calculator | 5002X | HC 1993 | | |
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| RANSFERRING DEPARTMENT: RECEIVING DEPARTMENT: RECEIVING DEPARTMENT: RECEIVING DEPARTMENT: RECEIVING DEPARTMENT: RECEIVING DEPARTMENT: RECEIVING DEPARTMENT: DATE | SURPLUSED TO FLEET | SERVICES (VEHICLES) | | | |
| DATE | All Man CARING & Wie | ks | | | |
| DATE DATE DATE Dis form goes to the receiving department along with the equipment. After receiving department gets all of equipment being transferred, sign this form and forward to the Finance Department. At this time the uipment is to be removed from the transferring department's fixed assets and added to the receiving partment's fixed assets. Please forward the Finance Department an updated copy of your current fixed set / inventory lists. SURPLUSED: DARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE) DATE OARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE) DATE | | ENT HEAD ELECT | TED OFFICIAL/DEPAR | TMENT HEAD | |
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| DARD OF COMMISSIONER'S ACTION (APPROVE/DECLINE) DATE ON Directly to Parker Rd | ne equipment being transferred, sign t quipment is to be removed from the tr | his form and forward to the Financ ansferring department's fixed asset | e Department. At this time is and added to the receiving | the 3 | |
| DARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE) Last Updated, 9/19/2016 Send directly to Parker Rel per - Mis | SURPLUSED: | | | | |
| DARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE) Last Updated, 9/19/2016 Send directly to Parker Rel per - Mis 2016-1 | | | | | |
| Last Updated, 9/19/2016 Send directly to Paulan Rel per- Sim-Mis 2016-1 | OARD OF COMMISSIONER'S A | ACTION (APPROVE / DECLIN | (E) | DA | ATE |
| per- Dim-Mis | Last Updated. 9/19/2016 | Send direc | ty to Par | Ku Rd | |
| 2016 | | · nom-Mis | 0 | | yo |
| \mathcal{J} | P | 7.0 | | | 2016 |
| • | | | | | <i>d</i> - |





| THE Water Resources-WTP | DEPARTMENT IS TRAIN | SFERRING THE FOLLO | WING FIXED ASSETS: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------|---------------------------|
| DESCRIPTION: | SERIAL# | ASSET# | OPERABLE Y+N |
| MS Wireless Keyboard | 7570900462062 | | 5000 |
| Dell Keyboard | CN-0J4628-71616-5CB-0720 | | _ |
| Dell Keyboard Model SK-1000REW | 12710-847-3630 | | |
| Dell Cordless Keyboard | MCT24200385 | | |
| MS Wireless Keyboard 800 | 0150204090983 | • | |
| (CHECK △ PPROPRIATE SELECTION BETHE FIXED ASSETS LISTED ABO | | • | DEPARTMENT. |
| , | | | PUBLIC WORKS DEPARTMENT, |
| THE FIXED ASSETS LISTED ABO | | | |
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| THE FIXED ASSETS LISTED ABOVE WERI | | | , |
| SURPLUSED TO PARKER RI | | E ,EQUIPMENT ,COMPU | JTERS, ETC.) |
| SURPLUSED TO FLEET SER | VICES (VEHICLES) | | |
| | | | E AFTER THE BOC APPROVAL. |
| ELECTED OFFICIAL/DEPARTMENT | HEAD ELECT | ΓED OFFICIAL/DEPAR | TMENT HEAD |
| 10-25-2016 | | | |
| DATE | DATE | | |
| This form goes to the receiving department at the equipment being transferred, sign this for equipment is to be removed from the transfer department's fixed assets. Please forward the asset / inventory lists. | rm and forward to the Financ ring department's fixed asset | e Department. At this time sand added to the receiving | the 3 |
| IF SURPLUSED: | | | |
| BOARD OF COMMISSIONER'S ACTIO | | • | DATE |
| Last Updated, 9/19/2016 | 1-W15-5 | send du | celly to Parkn Ro |







| THE Water Resources-WTP | DEPARTMENT IS TRANSI | FERRING THE FOLLOW | VING FIXED ASSETS: | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|---------------------------|----------|
| DESCRIPTION: | CEDIAL 4 | ACCEPT # | 8 | ka. |
| Francisco de la constanta de l | SERIAL# | ASSET # | OPERABLE Y/N | 2 |
| Blackberry 8530 Mobile Device Blackberry 8530 Mobile Device | ESN HEX: 801A3173E ESN HEX: 80CE90ICO | | | |
| Blackberry 8550 Mobile Device | ESN HEX: 80CE90ICO | | | |
| Verizon Casio Model No. C771 Smartphone | MFID HEX:A10000169zDA8E | | | |
| Radio GE Model No. 7-2664B | N/A | | | |
| Casio HR-8TE Printing Calculator | N/A | | | |
| (CHECK APPROPRIATE SELECTION BEL | OW FOR TRANSFER OR S | URPLUS) | | |
| THE FIXED ASSETS LISTED ABOV | VE WERE <u>TRANSFERRED</u> | TO THE | DEPARTMENT. | |
| THE FIXED ASSETS LISTED ABOV | VE WERE <u>TRANSFERRED</u> | TO THE MOTOR POOL/ | PUBLIC WORKS DEPARTMENT. | |
| THE FIXED ASSETS LISTED ABOVE | VE WERE TRANSFERRED | TO THE PARKER RD. ST | ORAGE | |
| | OR | | SALIGE. | |
| _ | A. C. | | | |
| THE FIXED ASSETS LISTED ABOVE WERE | SURPLUSED TO THE DEPA | RTMENT CHECKED BEL | .ow. | |
| SURPLUSED TO PARKER RD. | STORAGE (FURNITURE | EQUIPMENT, COMPU | TERS, ETC.) | |
| SURPLUSED TO FLEET SERV | | | 3 | |
| TRANSFERRING DEPARTMENT | | MOVAL TO STORAGE TNG DEPARTMENT: | E AFTER THE BOC APPROVAL. | |
| ELECTED OFFICIAL/DEPARTMENT H | IEAD ELECTI | ED OFFICIAL/DEPAR | rment head | |
| 10-26-2016 | | | | |
| DATE | DATE | | | |
| This form goes to the receiving department alor the equipment being transferred, sign this form equipment is to be removed from the transferri department's fixed assets. Please forward the F asset / inventory lists. | and forward to the Finance ng department's fixed assets : | Department. At this time t and added to the receiving | he | |
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| Last Updated, 9/19/2016 | en Sin Hi: | s-Send | durity to Park | Ven L |



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| THE Water Resources-WTP | DEPARTMENT IS TRANSF | ERRING THE FOLLOW | VING FIXED ASSETS: | 1 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------|---------|
| | | | | ed |
| DESCRIPTION: | SERIAL# | ASSET # | OPERABI | EY/N 😭 |
| Computer Speakers USB Component | N/A ECBB00158910 | | | |
| OSD Component | ECBB00138910 | | | |
| Verizon Casio Model No. C771 Smartphone | MFID HEX:A10000169zDA8E | | | |
| Radio GE Model No. 7-2664B | N/A | : 1 | | |
| Casio HR-8TE Printing Calculator | N/A | | | |
| (CHECK APPROPRIATE SELECTION BELO | OW FOR TRANSFER OR SU | (RPLUS) | | |
| THE FIXED ASSETS LISTED ABOV | /E WERE TRANSFERRED T | O THE | DEPARTI | MENT. |
| THE FIXED ASSETS LISTED ABOV | /E WERE <u>TRANSFERRED</u> T | O THE MOTOR POOL/ | PUBLIC WORKS DEPART | MENT. |
| THE FIXED ASSETS LISTED ABOV | | | | |
| | OR | | | |
| THE FIXED ASSETS LISTED ABOVE WERE S | SHIPPI HEED TO THE DEDAK | TMENT CHECKED DE | OW | |
| SURPLUSED TO PARKER RD. S | | | | £27 |
| | | EQUIPMENT, COMPU | TERS, ETC.) | |
| SURPLUSED TO FLEET SERVI | CES (VEHICLES) | | | |
| MAINTENANCE DEPARTMENT TRANSFERRING DEPARTMENT: | | | | PROVAL. |
| ELECTED OFFICIAL/DEPARTMENT H | EAD ELECTE | D OFFICIAL/DEPAR | FMENT HEAD | |
| 10-26-2016 | | | | |
| DATE | DATE | | | |
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| the equipment being transferred, sign this form equipment is to be removed from the transferrin department's fixed assets. Please forward the Fi | and forward to the Finance D ng department's fixed assets a | epartment. At this time to nd added to the receiving | he | |
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| THE Water Resources-WTP | DEPARTMENT IS TRANS | FERRING THE FOLLOV | VING FIXED ASSETS: | 0.0 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|--------------------------|-----|
| DESCRIPTION: | SERIAL# | ASSET# | OPERABLE Y / N | 13 |
| Samsung Magenta Toner Cartridge CLP-M600A | FL21BGCS400196 | | | - |
| Samsung Cyan Toner Cartridge CLP-C600A | FK21BGCS600075 | | | |
| HP Tri Color C6578d Toner Cartridge Qty 28 | N/A | | | |
| HP Ink Jet C1823d Toner Cartridge Qty 3 | N/A | 3 11 - 101 | | |
| HP Ink Jet 51645a Toner Cartridge Qty 3 | N/A | · | | |
| (CHECK APPROPRIATE SELECTION BELO | OW FOR TRANSFER OR S | URPLUS) | | |
| THE FIXED ASSETS LISTED ABOV | /E WERE <u>TRANSFERRED</u> | го тне | DEPARTMENT. | |
| THE FIXED ASSETS LISTED ABOV | VE WERE <u>TRANSFERRED</u> | TO THE MOTOR POOL/I | PUBLIC WORKS DEPARTMENT. | |
| THE FIXED ASSETS LISTED ABOV | /E WERE TRANSFERRED | TO THE PARKER RD. ST | ORAGE. | |
| | OR | | | |
| THE FIXED ASSETS LISTED ABOVE WERE | SURPLUSED TO THE DEPA | RTMENT CHECKED BEI | .OW. | |
| SURPLUSED TO PARKER RD. | | | | |
| SURPLUSED TO FLEET SERVI | (2) | ,EQUITIBLY ,COMEO | TERS, ETC.) | |
| IT IS THE RESPONSE MAINTENANCE DEPARTMENT TRANSFERRING DEPARTMENT: | | | | L. |
| ELECTED OFFICIAL/DEPARTMENT H | ELECT | ED OFFICIAL/DEPAR' | TMENT HEAD | |
| 10-26-2016 | | | | |
| DATE | DATE | | | |
| This form goes to the receiving department alor the equipment being transferred, sign this form equipment is to be removed from the transferri department's fixed assets. Please forward the F asset / inventory lists. | and forward to the Finance ng department's fixed assets | Department. At this time tand added to the receiving | he | |
| BOAR OF COMMISSIONER'S ACTIO | N (APPROVE / DECLINE | E) | DAŤE | |

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Last Updated, 9/19/2016

SEP 8 2 2016



| THE Water Resources-WTP | DEPARTMENT IS TRANSF | DEPARTMENT IS TRANSFERRING THE FOLLOWING FIXED ASSETS: | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------|--|--|
| DESCRIPTION: | SERIAL# | ASSET# | OPERABLE Y/N | | |
| Dell Keyboard | CN-0J4628-71616-55V-0OH6 | | | | |
| Magnovox VCR | U48685760 | | | | |
| Acer LCD Monitor | 84109023840 | ÷ | • | | |
| Model K190V 19" TFT-LCD Monitor | 9005LAN-A4D2123-004091 | | | | |
| View Sonic VA2037A-LED | TEY133120050 | | | | |
| | BOVE WERE <u>TRANSFERRED</u> T | ТО ТНЕ | DEPARTMENT. PUBLIC WORKS DEPARTMENT. | | |
| THE FIXED ASSETS LISTED A | BOVE WERE <u>transferred</u> T | O THE PARKER RD. ST | CORAGE. | | |
| | OR | | | | |
| THE PINED A SOUTH I STEED A DOLLE WE | | DELIENT CHECKED DE | O.W. | | |
| THE FIXED ASSETS LISTED ABOVE WE | | | | | |
| SURPLUSED TO PARKER I | RD. STORAGE (FURNITURE | EQUIPMENT, COMPU, | TERS, ETC.) | | |
| SURPLUSED TO FLEET SE | RVICES (VEHICLES) | | | | |
| | | | E AFTER THE BOC APPROVAL. | | |
| ELECTED OFFICIAL/DEPARTMEN | T HEAD ELECTE | ED OFFICIAL/DEPAR | TMENT HEAD | | |
| 10-25-2016 | | | | | |
| DATE | DATE | | | | |
| This form goes to the receiving department the equipment being transferred, sign this equipment is to be removed from the trans department's fixed assets. Please forward tasset / inventory lists. IF SURPLUSED: | form and forward to the Finance l ferring department's fixed assets a | Department. At this time tand added to the receiving | the S | | |
| BOARD OF COMMISSIONER'S AC | TION (APPROVE / DECLINE |) | DATE | | |

per Jim MIS - Sond dusetty to Parkink

ORIGINAL to finance

NOTICE OF EQUIPMENT TRANSFER/SURPLUS





| THE Rockdale Water Resources | DEPARTMENT IS TRANSP | FERRING THE FOLL | OWING FIXED AS | SSETS: |
|------------------------------------------------------------|------------------------------|--------------------|----------------|--------------|
| DESCRIPTION: | SERIAL # | ASSET # | | OPERABLE Y/N |
| 1994 Cheverolet Kodiak Dump (WA164) | IOBM7HJJXRJ113226 | | | N |
| | | 8 4 4 | | |
| | - | | | |
| | | | | |
| (CHECK APPROPRIATE SELECTION BELO | DW FOR TRANSFER OR SUR | PLUS) | | |
| THE FIXED ASSETS LISTED ABOV | | | DEPAR | RTMENT |
| THE FIXED ASSETS LISTED ABOV | | | DEPARTMENT | |
| THE FIXED ASSETS LISTED ABOV | E WERE <u>TRANSFERRED</u> TO | THE PARKER RD. STO | DRAGE | |
| | OR | | | |
| THE FIXED ASSETS LISTED ABOVE WERE S | URPLUSED TO THE DEPARTM | MENT CHECKED BELO | DW, | |
| SURPLUSED TO PARKER RD. S | | | | |
| X SURPLUSED TO FLEET SERVI | CES (VEHICLES/EQUIPMEN | IT) | | |
| IT IS THE RESPONS | BILITY OF THE TRANSF | ERRING DEPARTM | ENT TO NOTE | V vee |
| MAINTENANCE DEPARTMEN | T FOR PICKUP AND REM | OVAL TO STORAG | E AFTER THE | BOC APPROVAL |
| TRANSFERRING DEPARTMENT: CLECTED OFFICIAL/DEPARTMENT HE | | NG DEPARTMENT | 1015 | |
| 11 9 2016 | DATE | طالا | | |

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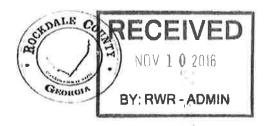
IF SURPLUSED:

BOARD OF COMMISSIONER'S ACTION (APPROVE / DECLINE)

DATE

Last Updated, 11/9/2016





| THE RWR- Engineering | DEPARTMENT IS TRANS | FERRING THE FOLLOWI | NG FIXED ASSETS: |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------|---------------------------------------------|
| DESCRIPTION: | SERIAL # | ASSET # | OPERABLE Y / N |
| Computer desk | OBKIAD II | | Yes |
| 6 various chairs | | ************************************** | Condition varies |
| TV Cart | | | Yes |
| Sharp TV / VCR Combo | | 3 | |
| Model # 13VT-R100 | 557995 | | Yes |
| HP Officejet Pro 8500 Printer | - | | |
| Model # CB022A | CN0615M3QB | | No |
| | | | |
| (CHECK APPROPRIATE SELECTION | BELOW FOR TRANSFER OR | SURPLUS) | |
| THE FIXED ASSETS LISTED A | ABOVE WERE <u>TRANSFERRED</u> | то тне | DEPARTMENT. |
| THE FIXED ASSETS LISTED A | ABOVE WERE TRANSFERRED | TO THE MOTOR POOL/P | UBLIC WORKS DEPARTMENT. |
| THE FIXED ASSETS LISTED A | ABOVE WERE TRANSFERRED | TO THE PARKER RD. STO | DRAGE. |
| | OR | | |
| | | A BOTH ADD TO ALL OLD TO BE A | 044 |
| THE FIXED ASSETS LISTED ABOVE WI | | | |
| X SURPLUSED TO PARKER I | RD. STORAGE (FURNITURE | EQUIPMENT, COMPUTE, | RS, ETC.) |
| SURPLUSED TO FLEET SE | RVICES (VEHICLES) | | |
| | ONSIBILITY OF THE TRANS IENT FOR PICKUP AND RE | Parking Pr | IT TO NOTIFY THE AFTER THE BOC APPROVAL. |
| TRANSFERRING DEPARTMENT: | RECEIV | ING DEPARTMENT: | |
| ELECTED OFFICIAL/DEPARTMEN | THEAD ELECTI | ED OFFICIAL/DEPARTN | IENT HEAD |
| DATE | DATE | | |
| This form goes to the receiving departmen the equipment being transferred, sign this equipment is to be removed from the trans | form and forward to the Financ | e Department. At this time th | |
| department's fixed assets. Please forward asset / inventory lists. | | | ed |
| IF SURPLUSED: | | | |
| BOARD OF COMMISSIONER'S ACT | FION (APPROVE / DECLINE | () | DATE |